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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments <u>ONLY</u> to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 17-12592-PMM

RACHAEL L. MOYER 125 PENN STREET BERNVILLE PA 19506 Petition Filed Date: 04/12/2017 341 Hearing Date: 06/13/2017 Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.				
04/28/2021	\$600.00	05/26/2021	\$600.00	08/18/2021	\$600.00				
08/23/2021	\$600.00	09/07/2021	\$600.00	10/29/2021	\$600.00				
12/02/2021	\$600.00	01/04/2022	\$600.00	02/01/2022	\$770.00				
03/17/2022	\$770.00	04/29/2022	\$770.00	06/08/2022	\$770.00				
07/15/2022	\$770.00								
Total Receipts for the Period: \$8,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,823.58									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
3	ATLAS ACQUISITIONS LLC »» 003	Unsecured Creditors	\$6,857.11	\$0.00	\$6,857.11				
2	BRANCH BANKING & TRUST CO »» 002	Mortgage Arrears	\$464.33	\$354.77	\$109.56				
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$40,362.83	\$31,206.30	\$9,156.53				
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$807.97	\$807.97	\$0.00				
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$48.75	\$0.00	\$48.75				
5	MENDELSOHN & MENDELSOHN PC »» 005	Attorney Fees	\$3,375.00	\$3,375.00	\$0.00				
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00				
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00				

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Chapter 13 Case No. 17-12592-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$41,823.58
 Current Monthly Payment:
 \$768.05

 Paid to Claims:
 \$38,294.04
 Arrearages:
 \$2,074.35

 Paid to Trustee:
 \$3,529.54
 Total Plan Base:
 \$60,026.98

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.